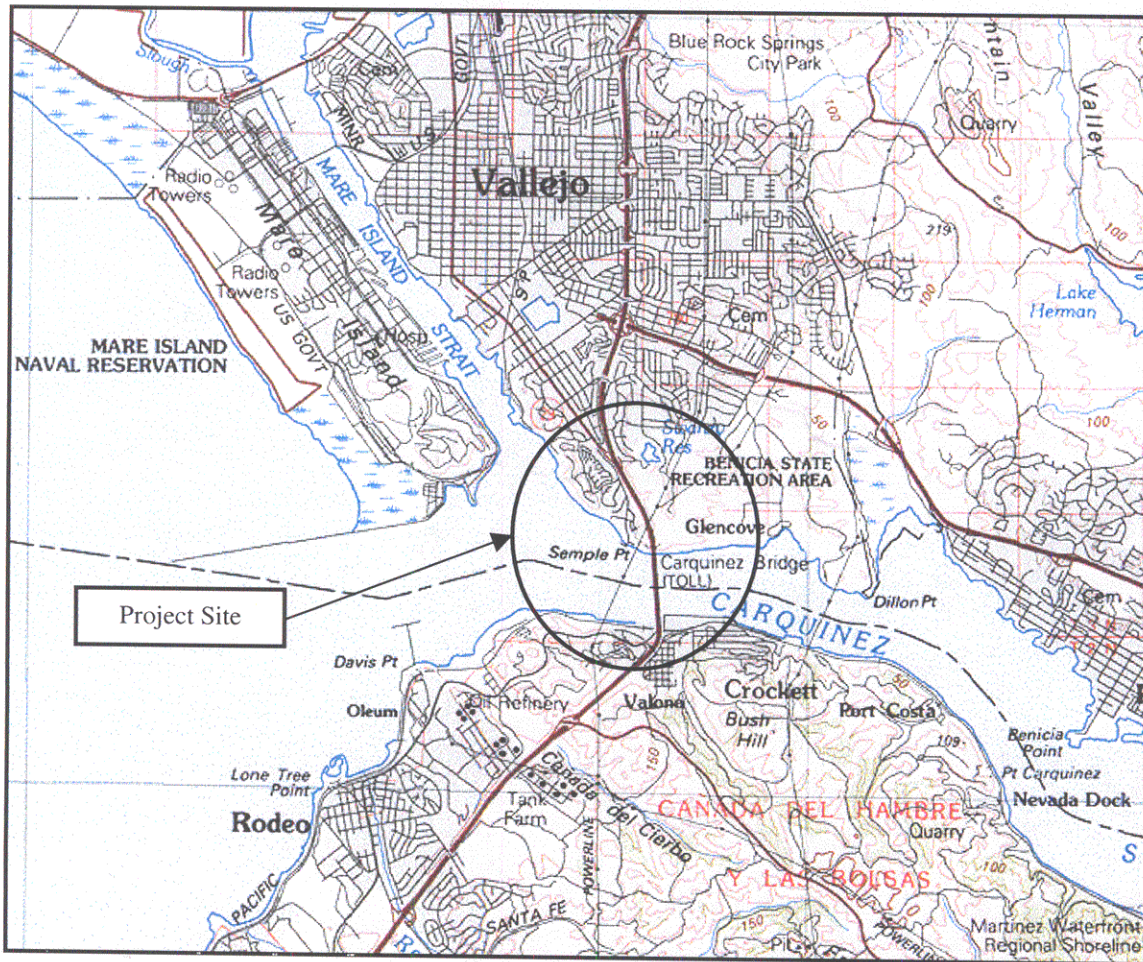
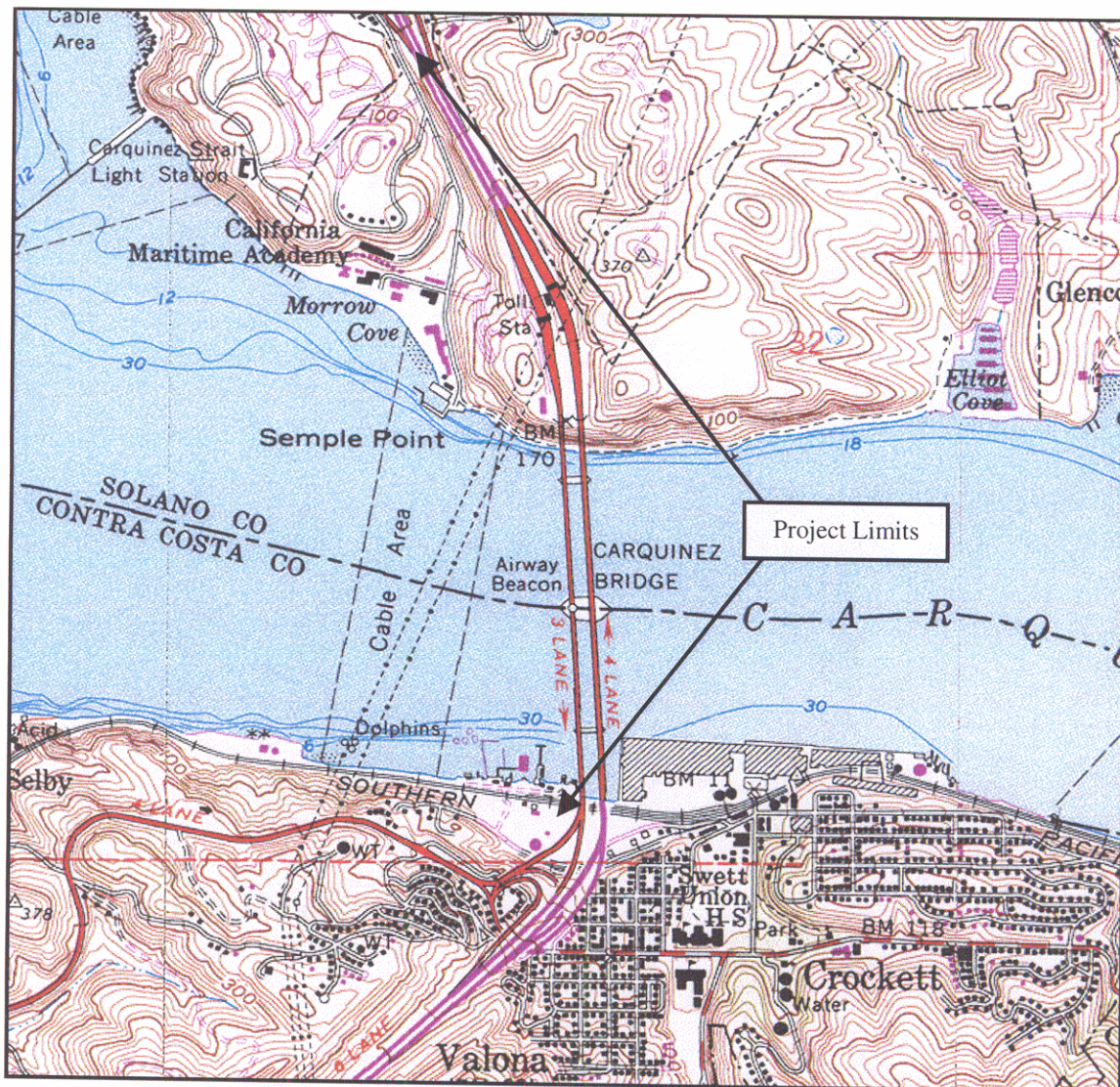


ATTACHMENT A

Vicinity and Topography Map



Vicinity Map and Project Site



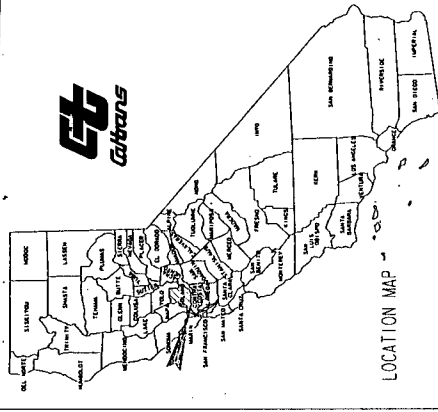
Project Limits and Topography Map

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION PROJECT PLANS FOR CONSTRUCTION ON STATE HIGHWAY

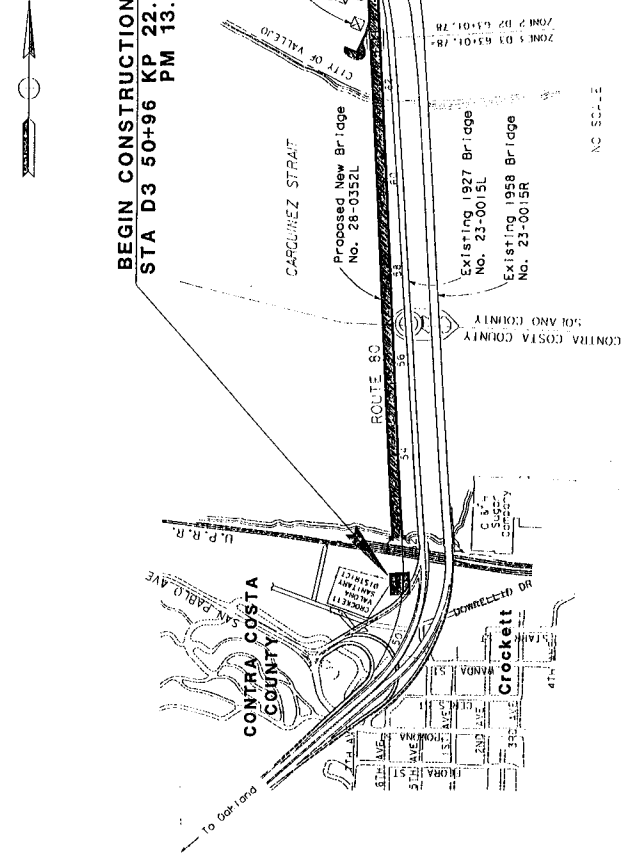
IN CONTRA COSTA AND SOLANO COUNTIES
AT CROCKETT AND IN VALLEJO ON ROUTE 80
FROM 1.1 km SOUTH OF U.P.R.R. OVERCROSSING
TO 0.4 km NORTH OF ROUTE 80/29 SEPARATION

To be supplemented by Standard Plans dated July, 1997

DIST	COUNTY	ROUTE	DATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS
04	CC	80	22.07.22.7	0.0/1.8	1	1
04	CC	80	22.07.22.7	0.0/1.8	1	1



The State of California or its officers or agents shall not be responsible for the accuracy or completeness of electronic copies of this plan sheet.



Project Engineer: _____
Date: _____
Reg. No. 2111 Engineer
Plans Approval Date: _____

PROJECT
LOCATION MAP

FOR REDUCED PLANS ORIGINAL
SCALE IS IN MILLIMETERS

0

20

40

60

80

100

120

140

160

180

200

220

240

260

280

300

320

340

360

380

400

420

440

460

480

500

520

540

560

580

600

620

640

660

680

700

720

740

760

780

800

820

840

860

880

900

920

940

960

980

1000

1020

1040

1060

1080

1100

1120

1140

1160

1180

1200

1220

1240

1260

1280

1300

1320

1340

1360

1380

1400

1420

1440

1460

1480

1500

1520

1540

1560

1580

1600

1620

1640

1660

1680

1700

1720

1740

1760

1780

1800

1820

1840

1860

1880

1900

1920

1940

1960

1980

2000

2020

2040

2060

2080

2100

2120

2140

2160

2180

2200

2220

2240

2260

2280

2300

2320

2340

2360

2380

2400

2420

2440

2460

2480

2500

2520

2540

2560

2580

2600

2620

2640

2660

2680

2700

2720

2740

2760

2780

2800

2820

2840

2860

2880

2900

2920

2940

2960

2980

3000

3020

3040

3060

3080

3100

3120

3140

3160

3180

3200

3220

3240

3260

3280

3300

3320

3340

3360

3380

3400

3420

3440

3460

3480

3500

3520

3540

3560

3580

3600

3620

3640

3660

3680

3700

3720

3740

3760

3780

3800

3820

3840

3860

3880

3900

3920

3940

3960

3980

4000

4020

4040

4060

4080

4100

4120

4140

4160

4180

4200

4220

4240

4260

4280

4300

4320

4340

4360

4380

4400

4420

4440

4460

4480

4500

4520

4540

4560

4580

4600

4620

4640

4660

4680

4700

4720

4740

4760

4780

4800

4820

4840

4860

4880

4900

4920

4940

4960

4980

5000

5020

5040

5060

5080

5100

5120

5140

5160

5180

5200

5220

5240

5260

5280

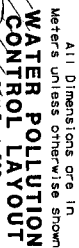
5300

5320

5340

ATTACHMENT B

Water Pollution Control Drawings



LAST REVISION	DATE PLOTTED -> #DATE
00-00-00	TIME PLOTTED -> #TIME



DIST	COUNTY	ROUTE	ACRES	FEET	POST	SHEET NO	TOTAL SHEETS
04	CC	80	22.0	22.7			
	SO		0.0	1.8			

REGISTERED CIVIL ENGINEER

FILE

PLANS APPROVAL DATE _____

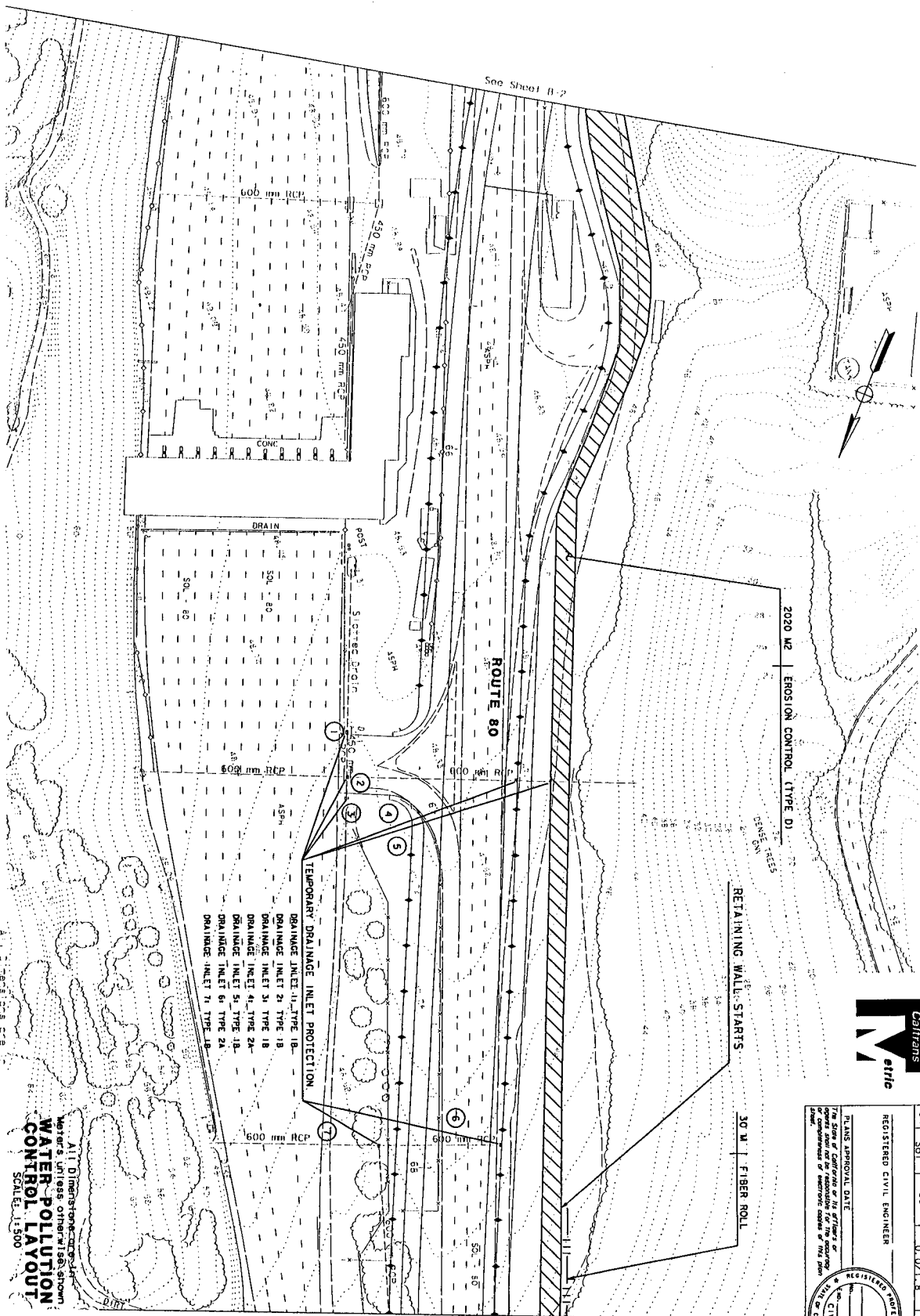
The State of California or its officers or agents shall not be responsible for the accuracy or completeness of electronic copies of this plan sheet.

EXD. _____
STATE OF CALIFORNIA
CIVIL



LAST REVISION	DATE PLOTTED -> #DATE
00-00-00	TIME PLOTTED -> #TIME

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION		PROJECT ENGINEER	CALCULATED/DESIGNED BY	DATE	REVISED BY				
Caltrans			CHECKED BY		DATE REVISED				



FOR REDUCED PLANS ORIGINAL
SCALE IS IN MILLIMETERS

0 20 40 60 80

USERNAME: >> SUSER
DON FILE: >> BREQUEST

CU 04252

EA 013011

B-3

DATE PLOTTED -> #DATE
TIME PLOTTED -> #TIME

0131	COUNTY	ROUTE	KILOMETER POST	PROJECT
04	CC	80	22.07227	MS 1-5-ET-5
591			0.071.2	

PLANS APPROVAL DATE

The State of California or its officers or agents shall not be responsible for the results of any use of the information contained in this plan.

REGISTERED CIVIL ENGINEER

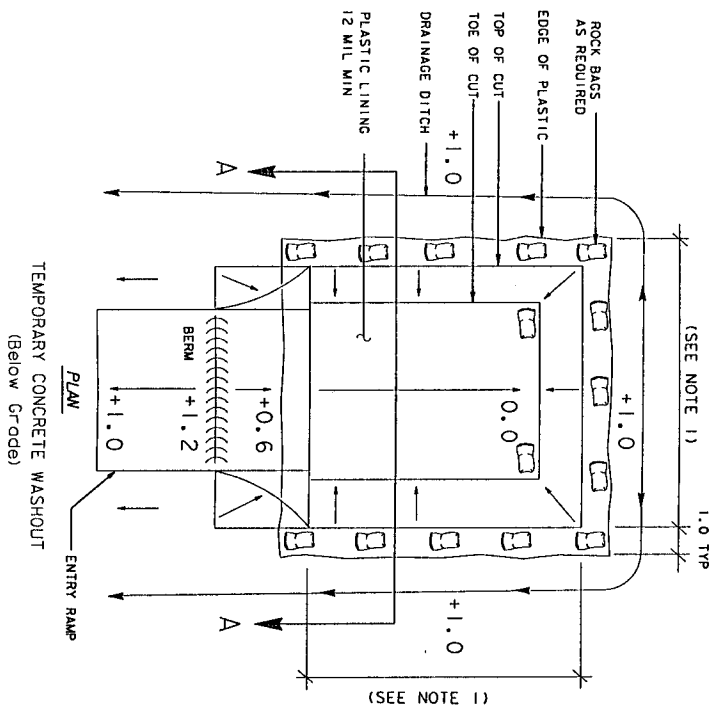
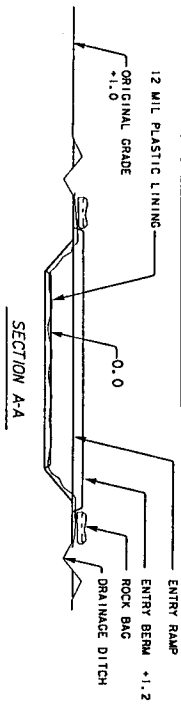
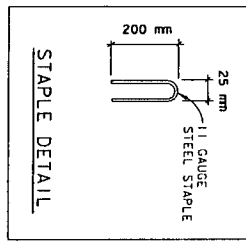
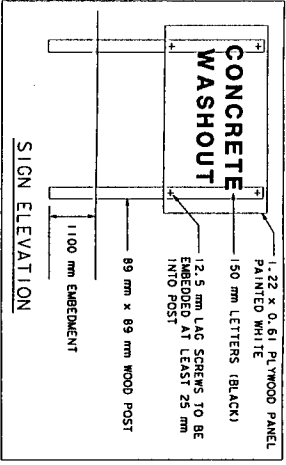
REGISTERED PROFESSIONAL ENGINEER

NO. CIVIL

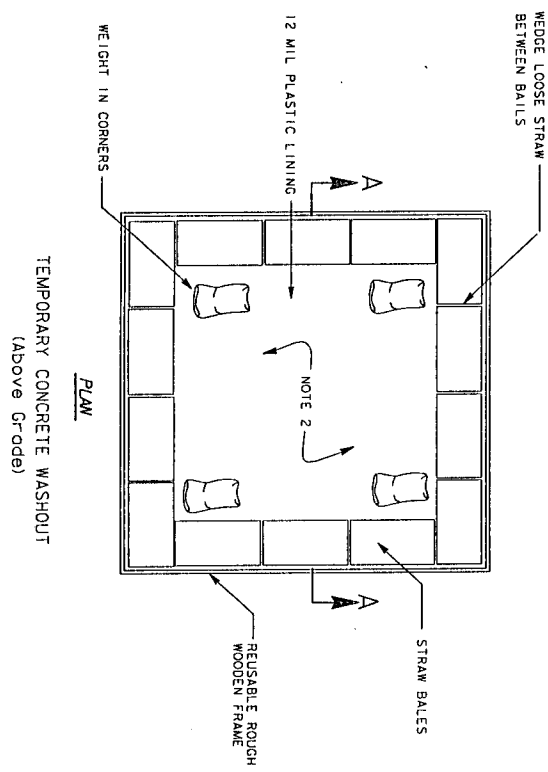
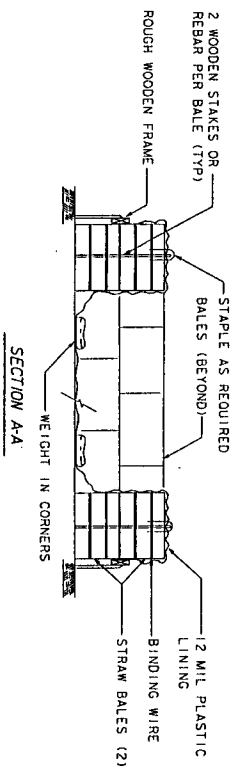
DATE



LAST REVISION	DATE PLOTTED -> @DATE
(() (() (()	TIME PLOTTED -> @TIME



- NOTES:**
1. Ultimate washout size determined by amount of concrete required for project area and/or pour location.
 2. The concrete washout sign shall be installed within 10 meters of the temporary concrete washout.



FOR NOTED PLANS ONLY: 0 20 40 60
SCALE: 1:5 IN ALL METERS

USE: 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

CU 04340 EA 013011

CONSTRUCTION DETAILS
WATER POLLUTION CONTROL
B-6
NO SCALE

DATE PLOTTED - 31 03 85 AT TIME



04	CC	80	0.0, 3.5	NO	SEAL
DIST. COUNTY ROUTE 100 ALPOUGH 0.0, 3.5			ALPOUGH POST BOX 100 ALPOUGH NO SEAL		

Robert B. Platt

LICENSED LANDSCAPE ARCHITECT

PLANS APPROVAL DATE

The State of California, by the authority of the State Engineer, hereby certifies that the above is a true and correct copy of the original of the same, as filed in the office of the State Engineer, at Sacramento, California.

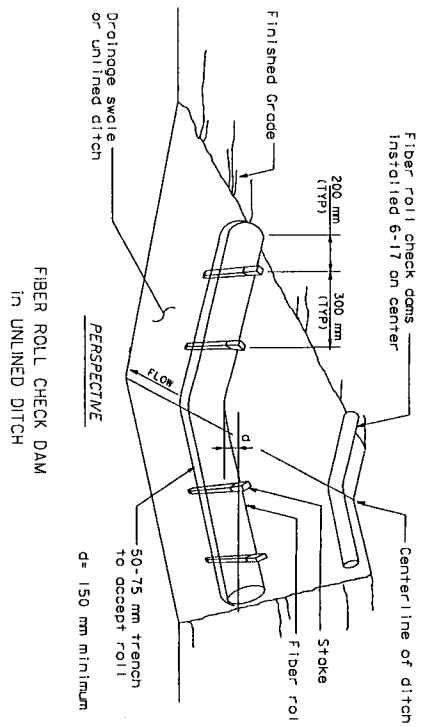
RECORDED

APR 11 1907

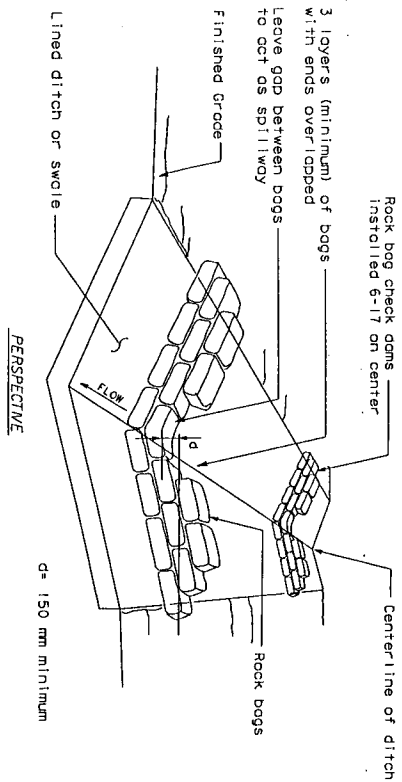
STATE OF CALIFORNIA

LICENSED LANDSCAPE ARCHITECT

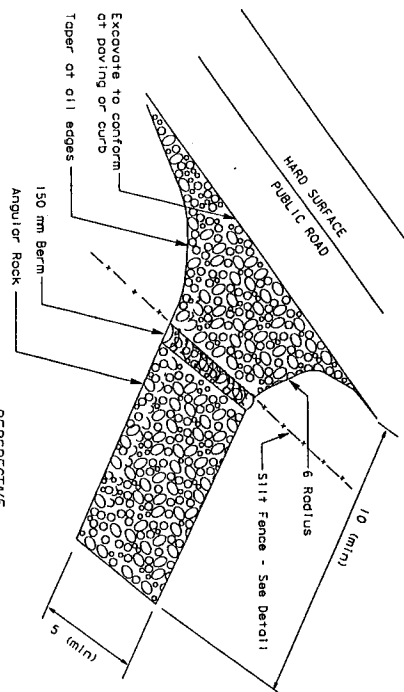
Robert B. Platt



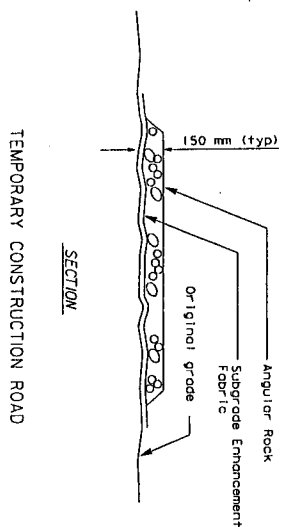
FIBER ROLL CHECK DAM
in UNLINED DITCH



ROCK BAG CHECK DAM
in LINED DITCH



TEMPORARY CONSTRUCTION ROAD
ENTRANCE/EXIT



TEMPORARY CONSTRUCTION ROAD

All dimensions are in meters
unless otherwise shown.

FOR REDUCED PLANS ORIGINAL 0 20 40 60 80
SCALE IS IN MILLIMETERS

USERNAME: *****
DDN FILE: *****

CU 04340

EA 013011

CONSTRUCTION DETAILS
WATER POLLUTION CONTROL
B-9
NO SCALE

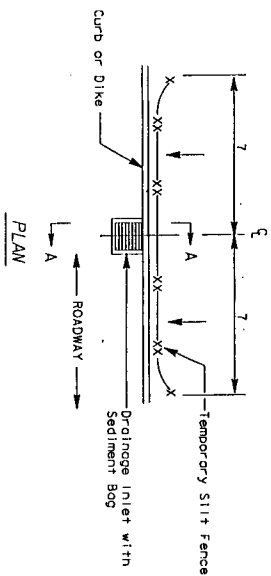
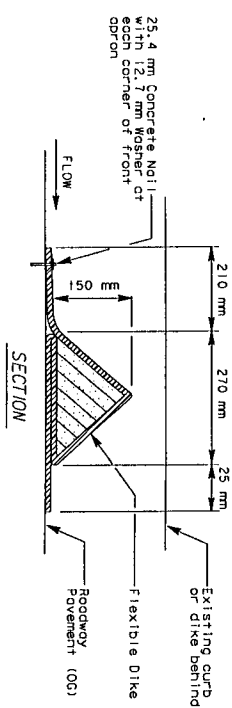
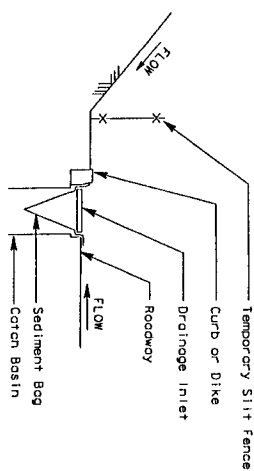
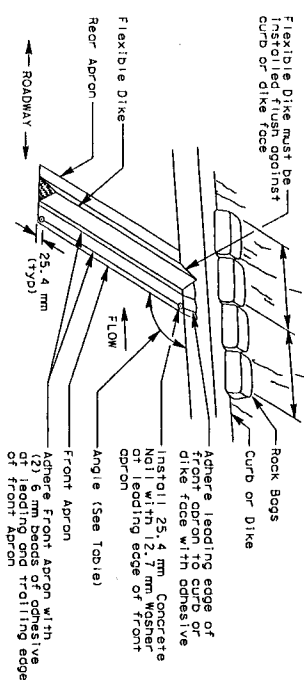
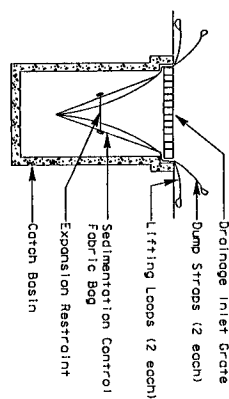
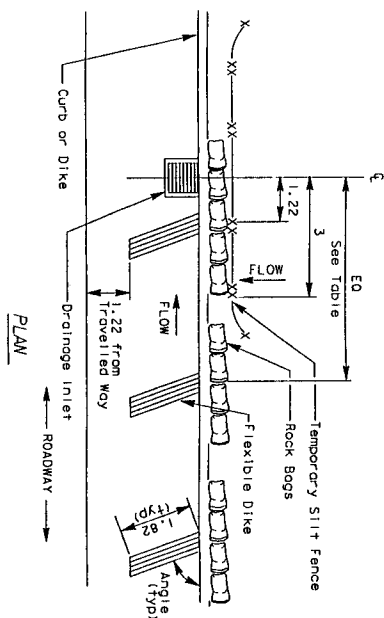


DIST	COUNTY	ROUTE	KILOMETER POST MILE TOTAL
04	CC	80	20.4/22.7
SD			0.0/3.5

Project No. 18-11
LICENSED LANDSCAPE ARCHITECT

PLANS APPROVAL DATE: 10/1/2011
The Designer warrants that the work shown on these plans was prepared by electronic means and is not a reproduction of a hard copy.

10/1/2011



	TEMPORARY FLEXIBLE DIKE				
	1%	2%	3%	4%	5%
SLOPE OF ROADWAY	15.24	10.67	9.14	7.62	6.10
METERS BETWEEN BARRIERS	70 ^a	70 ^a	70 ^a	45 ^a	45 ^a
ANGLE FROM FACE OF CURB	1.82	1.82	1.82	1.82	1.82
SUGGESTED BARRIER LENGTH	1.82	1.82	1.82	1.82	1.82

TEMPORARY DRAINAGE INLET PROTECTION (TYPE 30)
for paved areas exposed to traffic

1. Flexible dike shall be trimmed to the appropriate angle as shown in the table.
2. Install a minimum of 3 flexible dikes upstream of each drainogage inlet to be protected.

All dimensions are in meters unless otherwise shown.

TEMPORARY DRAINAGE INLET PROTECTION (TYPE 3b)
for paved areas exposed to traffic

CONSTRUCTION DETAILS

WATER POLLUTION CONTROL

NO SCALE


B-10



Caltrans
Electric

DIST	COUNTY	ROUTE	KILOMETER POST TOTAL PROJECT	SHEET NO.	TOTAL SHEETS
04	CC SOI	80	20.4/22.7 0.0/3.5		

Robert B. Abbott
 LICENSED LANDSCAPE ARCHITECT



PLANS APPROVAL DATE

The State of California or its officers or agents shall not be responsible for the accuracy or completeness of electronic copies of this plan sheet.

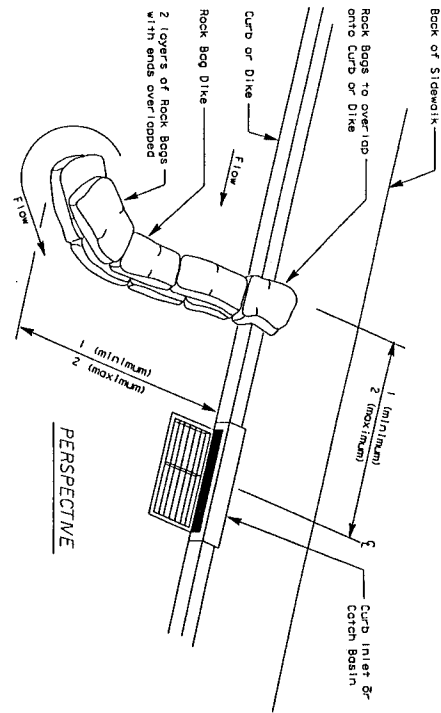
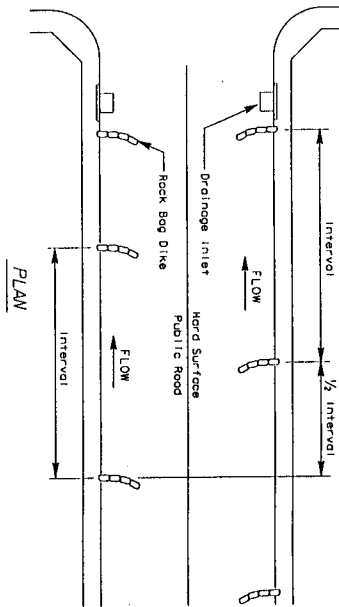


GRADE OF ROADWAY	INTERVAL
1.0% or more	4.0 meters
0.5% to 0.9%	7.5 meters
0.1% to 0.4%	15.0 meters
0.0% to 0.0%	22.5 meters
0.0% to 0.0%	30.0 meters
0.0% or less	Only 1 if erosion is dangerous

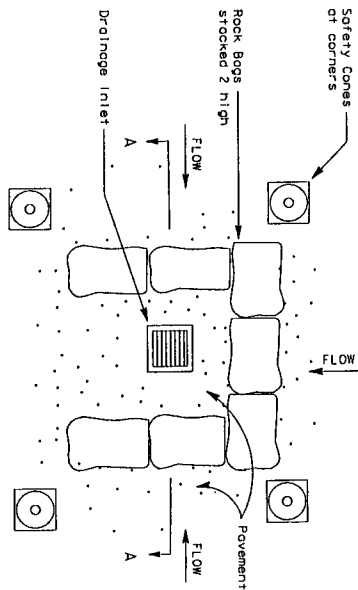
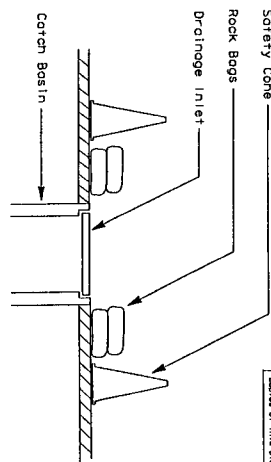
ROCK BAG DIKE SPACING

1. Construct on gently sloping streets where water can pond and allow sediment to separate out of suspension.
2. Place 2 layers of rock bags. Overlap bags and pack tightly together to eliminate gaps.
3. Inspect and repair rock bag dikes after each storm event. Remove sediment before it reaches top of curb or rock bags.
4. Install a minimum of 3 rock bag dikes upstream of each drainage inlet to be protected.

TEMPORARY DRAINAGE INLET PROTECTION (TYPE 20)
for paved areas not exposed to traffic



SECTION A-A



CONSTRUCTION DETAILS

WATER POLLUTION CONTROL

NO SCALE

B-11

2-2

FOR REDUCED PLANS ORIGINAL
SCALE IS IN MILLIMETERS

All dimensions are in meters unless otherwise shown.

```

=====
USERNAME => $$$$$$USER$$$$$$
DGN FILE => $$$$$$DGN$SPEC$$$$$$
=====

```

CU 04340

EA 013011

LAST REVISION	TIME PLOTTED -> 000000SYTIME000000
12-23-98	



DIST	COUNTY	ROUTE	KILOMETER POST TOTAL	SHEET NO	TOTAL SHEETS
04	CC	80	20.4/22.7		
	SOI		0.0/3.5		

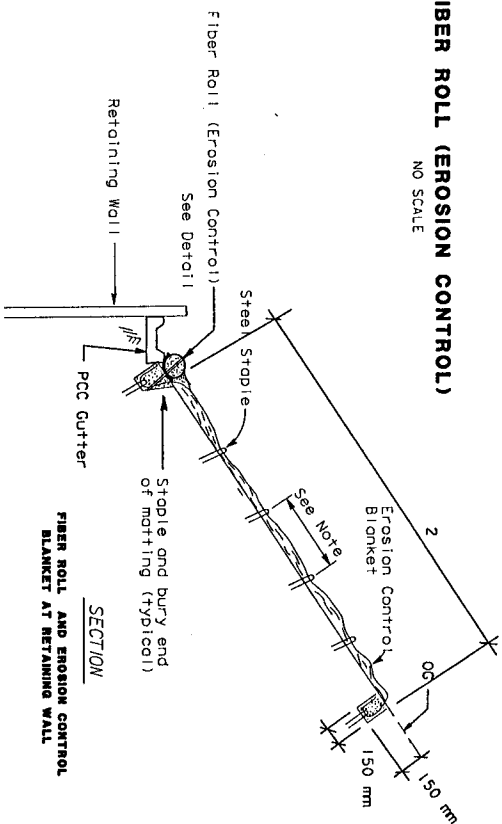
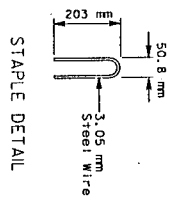
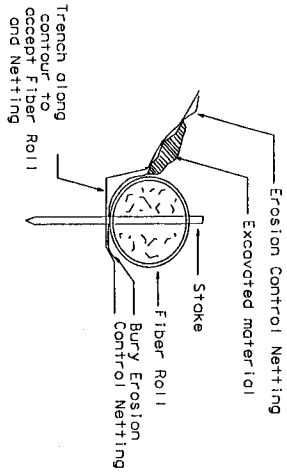
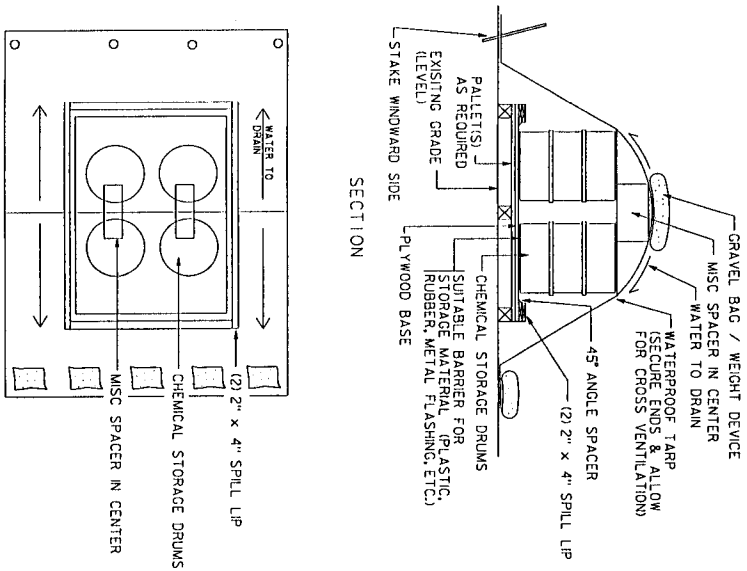
LICENSED LANDSCAPE ARCHITECT

PLANS APPROVAL DATE

The State of California or its officers or agents shall not be responsible for the accuracy or completeness of electrocopies of this plan sheet.



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION	PROJECT LANDSCAPE ARCHITECT	CALCULATED/DESIGNED BY	DATE	REVISED BY
Caltrans		CHECKED BY		DATE REVISED



DIST	COUNTY	ROUTE	KILOMETER POST SHEET TO 3
04	CC	80	22.0/22.7
501			0.0/1.8

LICENSED LANDSCAPE ARCHITECT

PLANS APPROVAL DATE

NO. 154813

DATE OF EXPIRATION

NO. 154813

DATE OF EXPIRATION

FOR REDUCED PLANS ORIGINAL 0 20 40 60 80

SCALE IS IN MILLIMETERS

USE NAME >>

DO NOT FILE >>

CU 04340

EA 013014

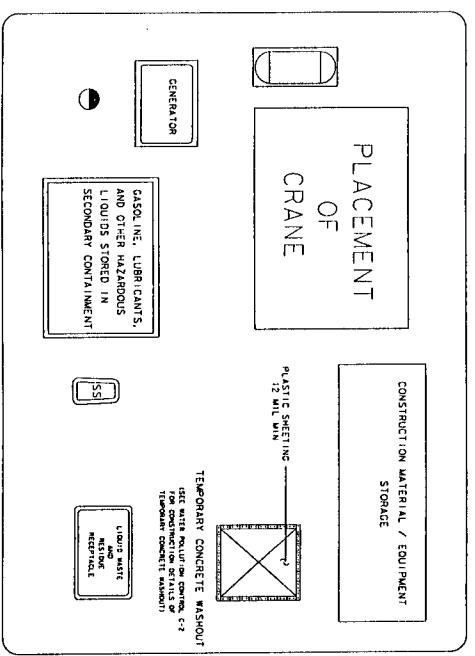
CONSTRUCTION DETAILS

WATER POLLUTION CONTROL

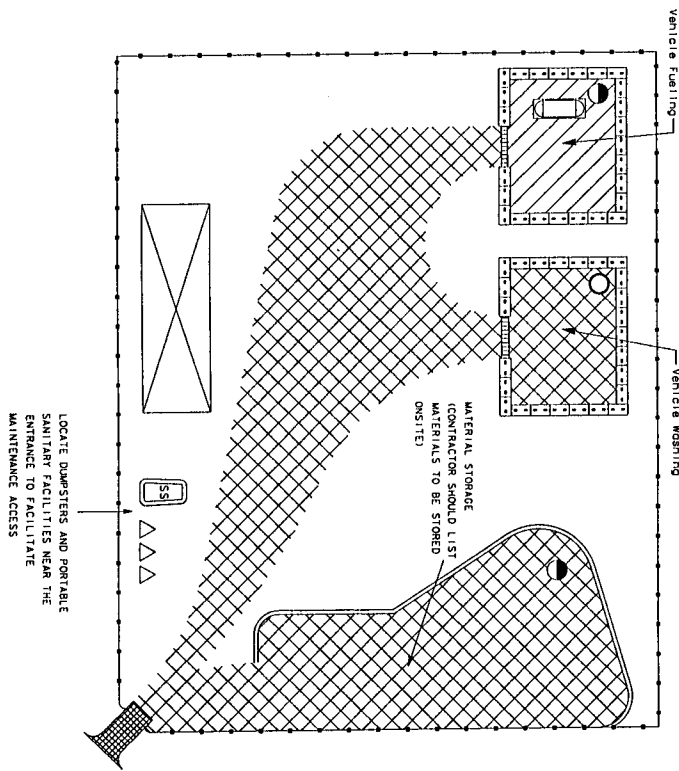
B-13

All dimensions are in meters unless otherwise shown.

SAMPLE PLAN OF CONSTRUCTION STAGING AREA OF THE BARGE



SAMPLE CONTRACTOR'S CONSTRUCTION YARD



All dimensions are in meters unless otherwise shown.

FOR REDUCED PLANS ORIGINAL 0 20 40 60 80
SCALE 1:5 IN MILLIMETERS

USERNAME =>
DGN FILE =>

CU 04340

EA 013011

CONSTRUCTION DETAILS WATER POLLUTION CONTROL B-14

NO SCALE

DIST	COUNTY	ROUTE	SECTION
04	CC	80	22.0/22.7
SOL		0.0/1.8	
TOTAL PROJECT NO. 04-23			

LICENSED LANDSCAPE ARCHITECT

PLANS APPROVAL DATE

THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
The design of this project is the responsibility of the licensee.
The accuracy or completeness of electronic
copies of this plan shall be the responsibility of the licensee.

LICENSED LANDSCAPE ARCHITECT

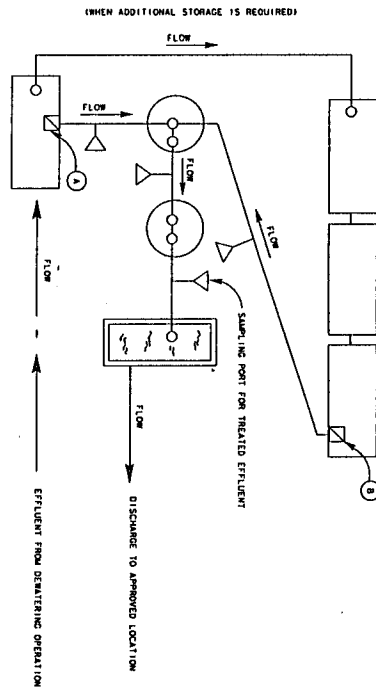
DATE

PROJECT NO.

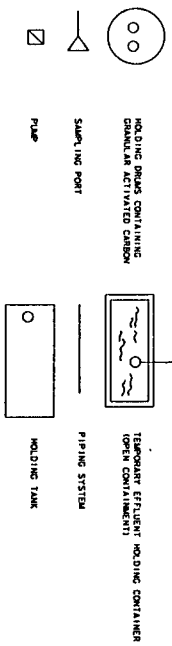
DATE

PROJECT NO.

- LEGEND
- Contractor's Trailer
 - Portable Sanitary Facility (constructed to meet tipping)
 - Dumpster
 - Snow Ball Barrier or Gravel Bag Barrier (for containment berm) (for construction material) (for 2011/12/12/12/12)
 - Sand
 - Silt Fence (ground cutting barrier)
 - Silt Fence (ground cutting barrier)
 - Standard Construction Entrance
 - Standard Construction Entrance
 - Berm
 - Concrete Pad (for other impervious material)
 - Fueling Tank with Secondary Containment
 - 12' is best to keep the yard as far away from LSA as possible



LEGEND



NOTES

1. FIELD CONDITIONS MAY WARRANT ADJUSTING COMPONENTS OF THE EFFLUENT TREATMENT SYSTEM TO FIT THE TREATED SITE CONDITIONS.
2. OPERATION OF PUMP (1) OR (2) WILL BE OPERATED BY THE LANDSCAPE ARCHITECT OR ANOTHER QUALIFIED PERSON DURING DEBATING OPERATIONS AND/OR THE AMOUNT OF SEDIMENT REMOVAL REQUIRED PRIOR TO TREATMENT.
3. PIPE SHALL BE SIZED ACCORDINGLY TO THE DISCHARGE FLOW REQUIREMENT OF 216 L/MIN.

All dimensions are in meters
UNLESS OTHERWISE SHOWN.

FOR REDUCED PLANS ORIGINAL 0
SCALE IS IN MILLIMETERS

USERNAME >>
DWG FILE >>

CU 04340

EA 0013011

CONSTRUCTION DETAILS
WATER POLLUTION CONTROL
B-15

NO SCALE



01 ST COUNTY	ROUTE	KILOMETER POST SHEET TOTAL
04 CC	80	022.0/22.7
04 SOI		0.0/1.8

LICENSED LANDSCAPE ARCHITECT

PLANS APPROVAL DATE

The State of California or the officer's representative shall not be responsible for the accuracy or completeness of the information provided in this plan sheet.

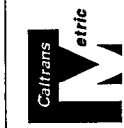
DATE OF REVIEW



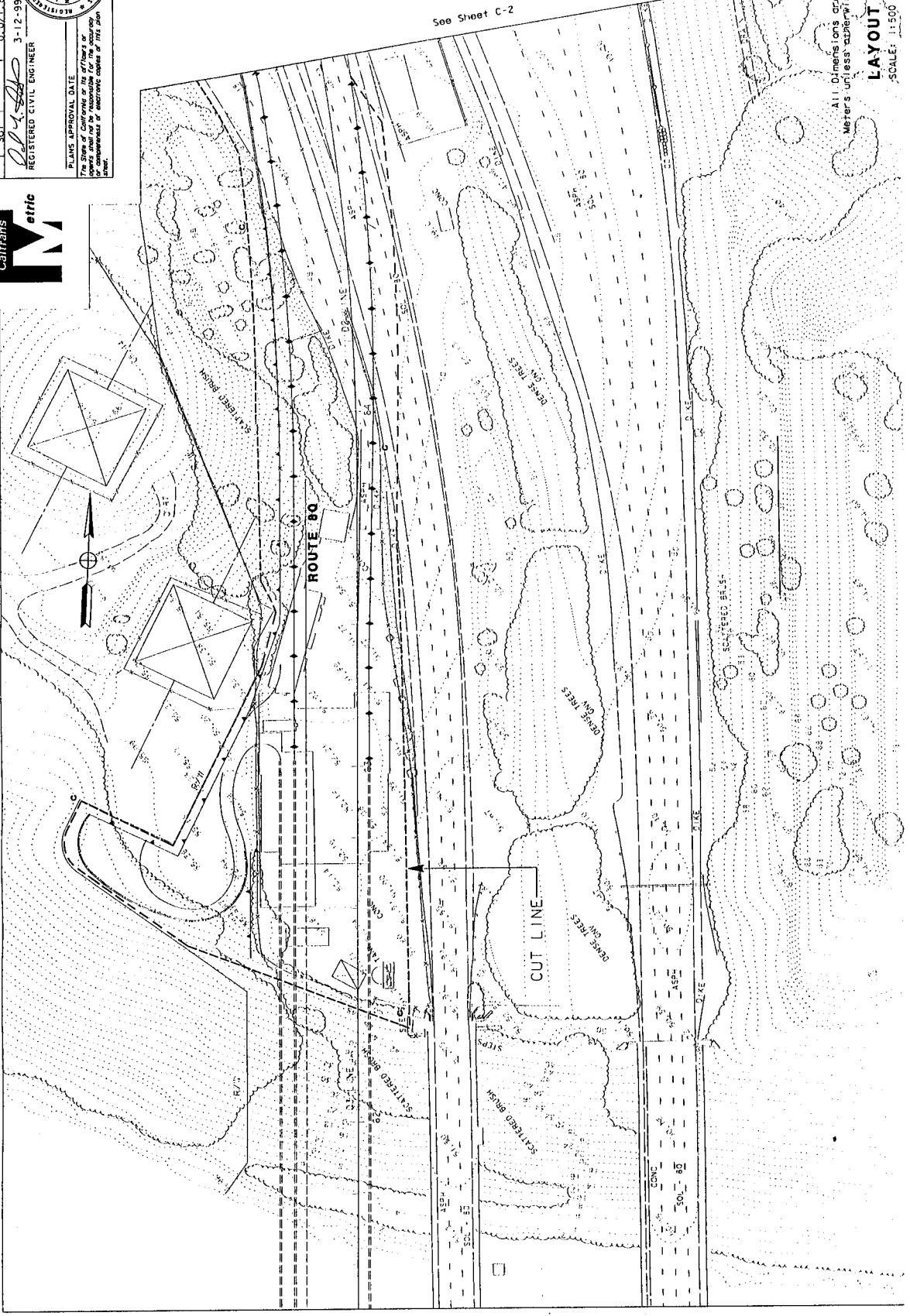
ATTACHMENT C

Cut and Fill Layout Plans

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION		PROJECT ENGINEER		CALCULATED/DESIGNED BY		CHECKED BY		DATE		DATE REVIS		DATE REVIS	



DIST	COUNTY	ROUTE	KILOMETER POST	SHEET	TOTAL
04	SC	80	26.071	8	
			DATE	3-12-99	
			REGISTERED CIVIL ENGINEER		
			PLANS APPROVAL DATE	3-12-99	
			REGISTERED CIVIL ENGINEER		
			EA Division	50015	
			DATE	9-10-01	
			CIVIL		



LAYOUT
SCALE: 1:500

C-1

FOR REDUCED PLANS ORIGINAL SCALE IS IN MILLIMETERS

CU 04262

USERNAME: USER
DON FILE: REQUEST

80

60

40

20

0

80

60

40

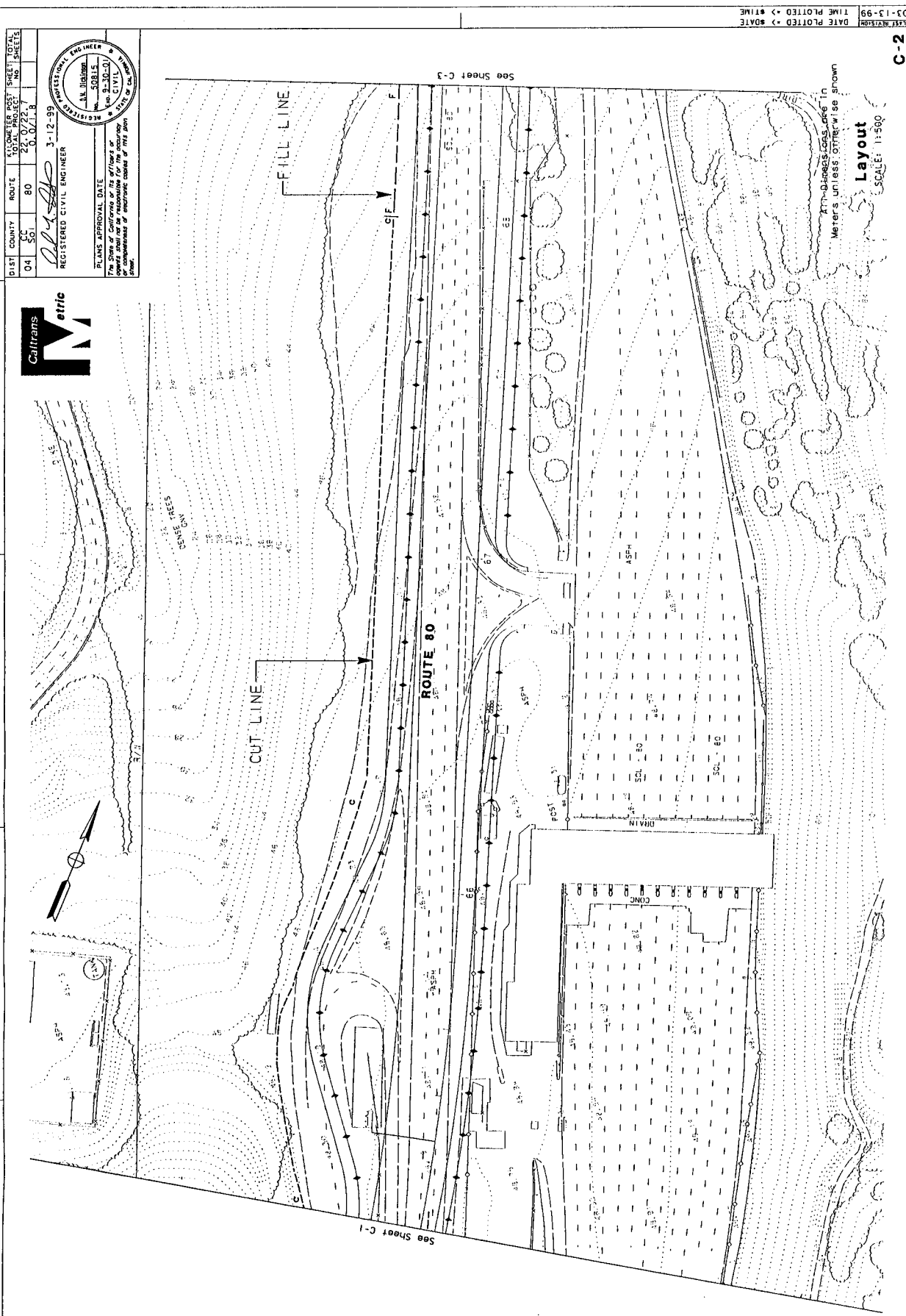
20

0

DATE PLOTTED: 03-12-99
TIME PLOTTED: 03:11 PM

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION		PROJECT ENGINEER		DATE	
CALCULATED/DESIGNED BY		CHECKED BY		DATE	
REVISOR		DATE REVISOR			

Caltrans



DIST	COUNTY	ROUTE	CHARTER POST	SHEET TOTAL
04	SC	80	26	0/22/1
			DATE	3-12-99
			REGISTERED CIVIL ENGINEER	
			PLANS APPROVAL DATE	3-12-99
			REGISTERED CIVIL ENGINEER	
			THE STATE OF CALIFORNIA OR ITS OFFICIALS OR ANY EMPLOYEE SHALL NOT BE LIABLE FOR ANY DAMAGE OR INJURY TO PERSONS OR PROPERTY CAUSED BY THE USE OF THESE PLANS.	



C-2

USERNAME: BUSER
DOC FILE: BREQUEST

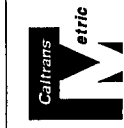
FOR REDUCED PLANS, ORIGINAL
SCALE IS IN INCHES

CU 04252

EA 013011

DATE PLOTTED: 3-12-99
TIME PLOTTED: 11:50

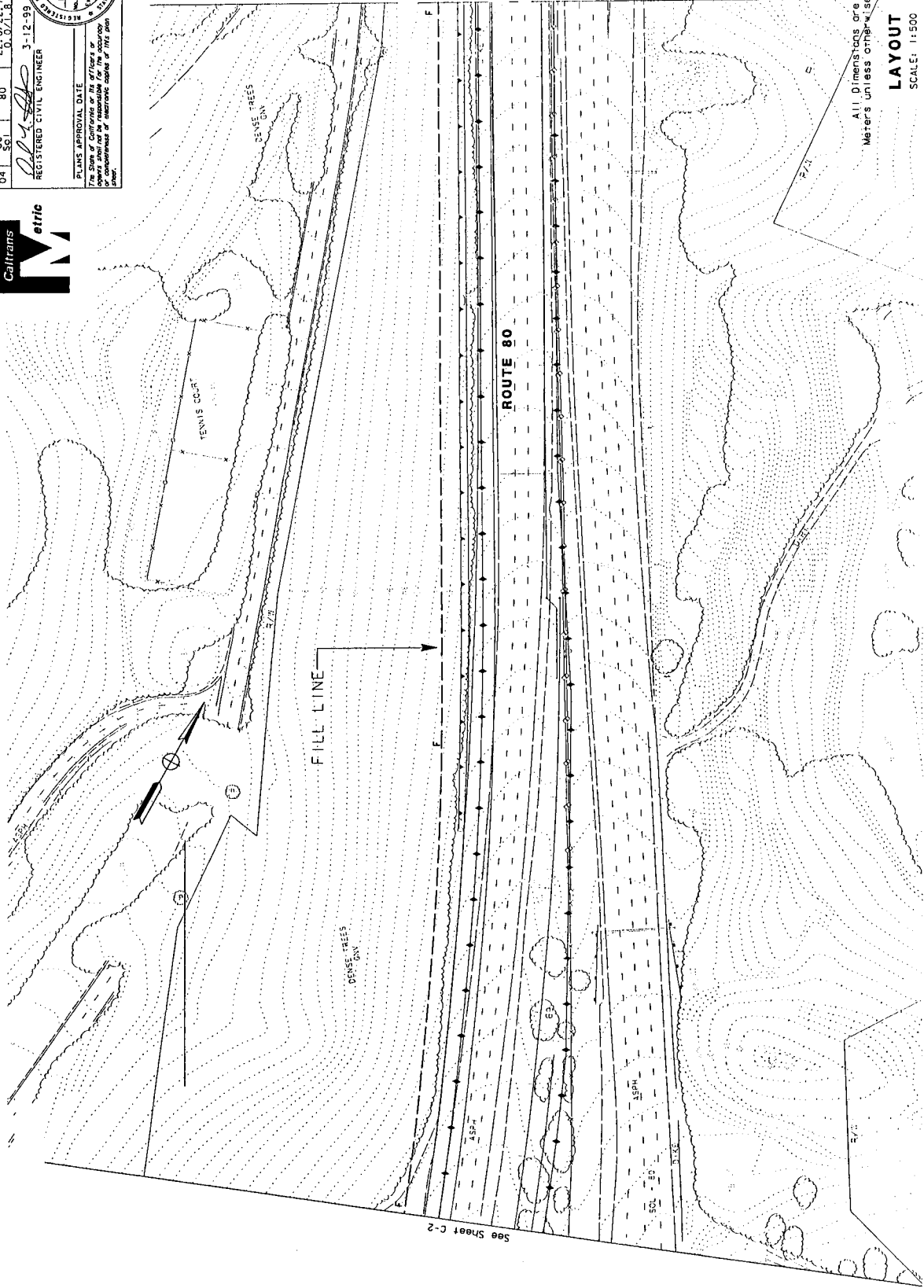
STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION		PROJECT ENGINEER		CALCULATED/DESIGNED BY		CHECKED BY		DATE		DATE REVISID		DATE REVISID	



DIST	COUNTY	ROUTE	SHEET NO.	TOTAL SHEETS
04	SCI	80	26	72

REGISTERED CIVIL ENGINEER
 3-12-99
 50815
 23000
 10000

PLANS APPROVAL DATE
 The State of California or its officers or agents shall not be liable for any consequences or damages resulting from the use of these plans.



Caltrans

FOR REDUCED PLANS ORIGINAL SCALE IS IN MILLIMETERS

CU 04252

USERNAME: J3 USER DON FILE: J3 REQUEST

EA 012011

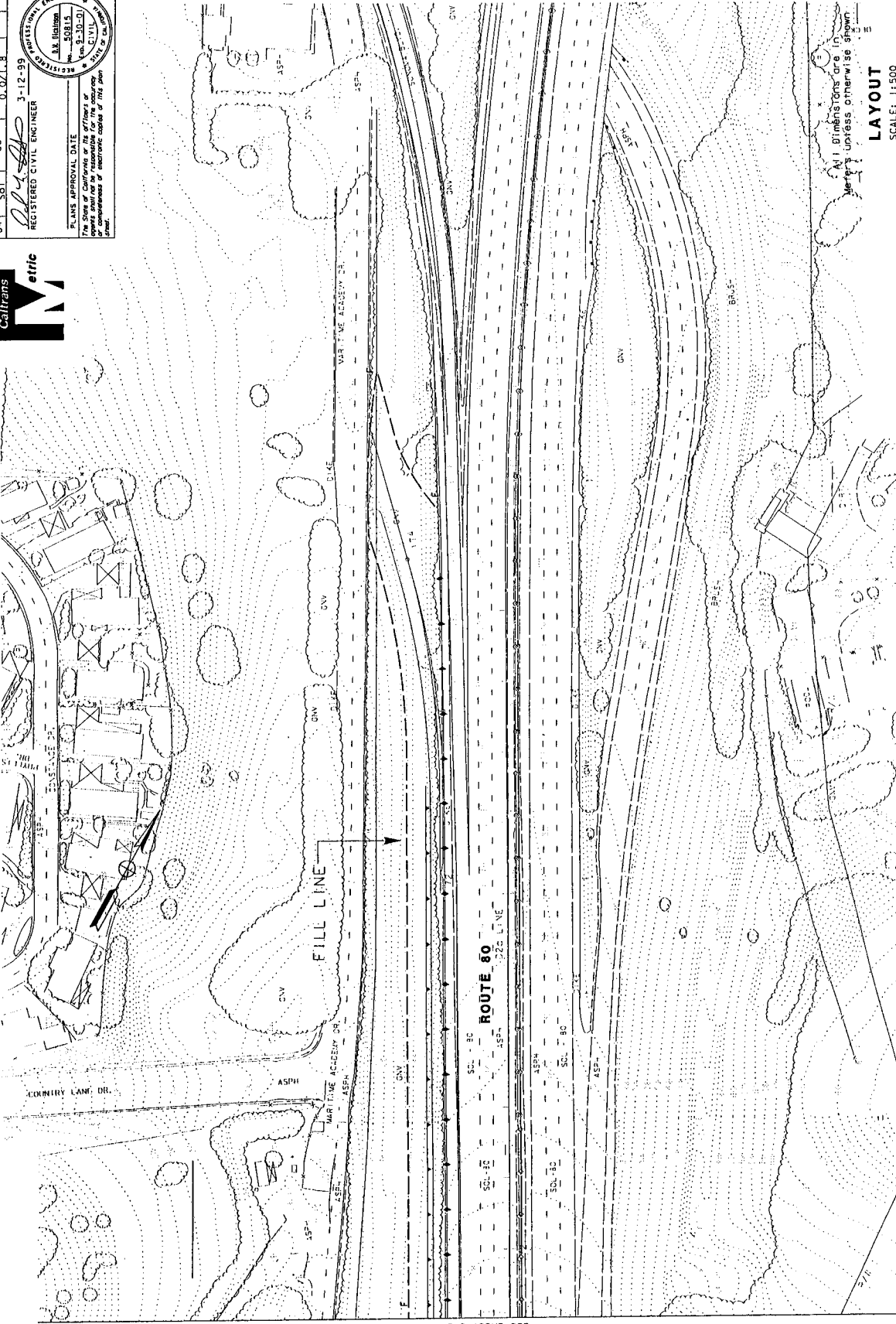
C-3

LAYOUT
SCALE: 1:500

All dimensions are in Meters unless otherwise shown

DATE PLOTTED: 03-13-99
 TIME PLOTTED: 03:04

DATE	REVISER	DATE	REVISER	DATE	REVISER	DATE	REVISER



LAYOUT
SCALE: 1:500

C-4

```

      USERNAME => $USER
      OCN FILE => $ORACLE

```

A vertical scale with numerical labels 0, 20, 40, 60, and 80. Horizontal tick marks are present at each of these intervals.

FOR REDUCED PLANS ORIGINAL
SCALE IS IN MILLIMETERS

[illegible]

10

[illegible]

Caltrans
Metric

DIST	COUNTRY	ROUTE	SECTION	POST	NO. SHEET
04	CC	80	22,022.7	0,071.8	1

04-80-22,022.7-0,071.8
 3-12-99
 REGISTERED CIVIL ENGINEER
 DR. H. S. SINGH

PLANS APPROVAL DATE
 The State of California, to the effect of a
 certificate issued by the State Board of
 Professional Engineers, is hereby approved.
 State Engineer.

PROFESSIONAL ENGINEER
 REGISTERED
 DR. H. S. SINGH
 CIVIL
 No. 2-10-30
 STATE OF CALIFORNIA

DATE PLOTTED -> \$DATE	03-13-99
TIME PLOTTED -> \$TIME	

ATTACHMENT D

List of Pollutants

List of Construction Site Pollutants			
Category	Product	Pollutants	BMPs
Adhesives	Adhesives, glues resins, epoxy Caulks, sealers, etc. Coal tars	Phenolics, formaldehyde Phenolics, formaldehyde Asbestos, phenolics, formaldehyde Benzene phenols, naphthalene	Material controls Material storage Material delivery
Cleaners	Polishes etching agents Ammonia, lye, soda Bleaching agents Chromate salts	Metals Metals Acidity/Alkalinity Acidity/Alkalinity Chromium	Material controls Material storage Material delivery
Plumbing	Solder Pipe fitting Galvanized Metal Electric Wiring	Lead, copper, zinc, tin Copper Zinc Copper, lead	Material controls Material storage Material delivery
Wood	Sawdust Particle Treated woods	BOD Formaldehyde Copper, creosote	Material controls Material storage Material delivery
Masonry/ Concrete	Dusts Pigments Curing Compounds Glazing Cleaning	Acidity, sediments Metals Asbestos Acidity	Concrete Waste Management
Yard Operations	Vehicle Maintenance Gasoline, oils, additives Marking paints Grading Portable toilets Fire Hazard Wash waters	Oils grease, coolants Benzene, oil, grease, and derivative Vinyl chloride, metals Erosion, sediments BOD, disinfectants Sodium arsenite, dinitro Oil, grease	Equipment fueling Equipment maint. Equipment cleaning Material controls Material delivery Material storage
Dewatering	Stockpile Dewatering	Sediment, Toxic pollutants	Non-Storm Section
Landscaping	Excavation, tilling, grading Solid wastes Exposing natural lime Soil additives Revegetation	Erosion sediments BOD, trees & shrubs cuttings Acidity/Alkalinity, metal Aluminum sulfate, sulfur Fertilizers	Material storage Material delivery Material controls
Material Storage	Waste storage Hazardous waste Raw material piles	Spills, leaks, discharge Spills, leaks, discharge Dust, sediments, discharge	Haz. Waste Management Material controls Material delivery Material storage

ATTACHMENT E

Computation Sheet For Existing and Developed Runoff Coefficients

$$\text{Total Area of Site} = 171965 \text{ m}^2$$

Existing Runoff Coefficients

$$\text{Existing Impervious Area (Paved)} = 88157 \text{ m}^2$$

$$\text{Pavement Runoff Coefficient, } C_p = 0.95$$

$$88157 \times 0.95 = 83749$$

$$\text{Existing Pervious Area (Unpaved)} = 83808 \text{ m}^2$$

$$\text{Runoff Coefficient, } C = 0.4$$

$$83808 \times 0.68 = 56989$$

$$\text{Sum: } 83749 + 56989 = 140738$$

$$\text{Divide: } 140738/171965 \text{ (Total Area)} = 0.68$$

$$\text{Existing Runoff Coefficient} = 0.68$$

Developed Runoff Coefficients

$$\text{Proposed Impervious Area (Paved)} = 100036 \text{ m}^2$$

$$\text{Pavement Runoff Coefficient, } C_p = 0.95$$

$$100036 \times 0.95 = 95034$$

$$\text{Proposed Pervious Area (Unpaved)} = 71929 \text{ m}^2$$

$$\text{Runoff Coefficient, } C = 0.4$$

$$71929 \times 0.4 = 28771$$

$$\text{Sum: } 95034 + 28771 = 123805$$

$$\text{Divide: } 123805/171965 \text{ (Total Area)} = 0.72$$

$$\text{Developed Runoff Coefficient} = 0.72$$

ATTACHMENT F

Non-Storm Water Spill Log

District 4, Route 80
Contract No. 04-013014

This log shall be kept as a self-record of any significant spills that have been released into the storm water system.

DATE	NON-STORM WATER MATERIAL	ESTIMATED QUANTITY	OBSERVED BY

COMMENTS: _____

ATTACHMENT G

Maintenance, Inspection, and Repair of Controls

Controls	Inspection	Maintenance/Repair
Stabilization of Graded Areas	Monthly, before and after storms, and 2-hour intervals during working hours.	Regrade and reapply seed, straw, and tack. Cover with plastic if necessary.
Silt Fences	Weekly, before and after storms.	Replace torn sections, remove accumulated debris, re-key bottom of fences.
Straw Bales	Weekly, before and after storms.	Replace straw bales as necessary.
Diversion Berms	Monthly, before and after storms.	Replace straw bales as necessary. Reshape earth berms and compact.
Silt basins	Monthly, before and after storms, and 2-hour intervals during working hours coinciding with storms.	Remove sediment as necessary, pump and discharge accumulated water. Remove impediments to flows.
Inlet Protections	Weekly, before and after storms.	Remove accumulated debris and repair bales/fences as required.
Covered Areas	Monthly, before and after storms.	Cover-up any exposed areas.
Flared End Protections	Monthly, before and after storms.	Remove silt in pipes. Reinstall sandbags as necessary.
Construction Entrances	Weekly, before and after storms.	Remove excessive soil accumulation. Replace gravel as necessary. Sweep surrounding areas.
Concrete Wash-outs	Weekly, before and after storms, before and after pours.	Remove accumulated debris. Replace straw bales and replace lining as necessary.
Waste Containers	Weekly and before storms.	Refuse Contractor to pick-up. Remove unacceptable materials. Segregate waste. Repair leaks. Replace dumpsters as necessary.
Vehicle Storage Areas	Weekly and before storms.	Remove leaked material. Replace drip pans. Restock spill materials.

ATTACHMENT H

Sample SWPPP Notification to Subcontractor

[Date]

[Subcontractor's Name]

[Company]

[Address]

[City, State]

Dear [Subcontractor's Name]:

Please be advised that the California State Water Resources Control Board and San Francisco Bay Regional Water Quality Control Board have issued a National Pollutant Discharge Elimination System (NPDES) Permit for this project.

In short, the purpose of this system is to eliminate pollutants entering the storm drain systems and, eventually, our lakes, streams, and oceans. Some pollutants include oil, grease, trash, sediment, asphaltic emulsions, and cement wastes.

[Contractor's Name] has developed a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the State requirements.

You, as a subcontractor, are directed to comply with the SWPPP and the NPDES permit for any work done on this site.

Any person or group who violates any condition of the NPDES permit may be subject to substantial penalties in accordance with Section 309 of the Clean Water Act and the Porter-Cologne Water Quality Control Act. You are encouraged to advise each of your employees working on this project of the pollution prevention plan. Periodic memorandums with paychecks are often effective (see attached sample memorandum).

A copy of the NPDES Permit and SWPPP developed for this site is available for your review at the construction office.

Please call if you have any questions.

Sincerely,

General Contractor

ATTACHMENT H

Memorandum to Employees (May Be Periodically Attached to Paychecks)

TO ALL EMPLOYEES:

[Contractor's Name] supports the protection of our environment and has developed a program for this project to reduce pollutants from entering local waterways.

You will be expected to do your part to comply with this program while you are working on this project by:

- Disposing of trash, rubbish, and construction debris properly.
- Reporting, to the general Contractor, leaky vehicles or equipment and other pollution sources.
- Covering materials which may be exposed to the rain
- Encouraging your co-workers to do the same.

Remember, you and your family are the ones who drink, shower, fish, and enjoy recreation that is provided by these waters.

A copy of the Storm Water Pollution Prevention Plan developed for this project is available for your review at the construction office.

SUBCONTRACTOR NOTIFICATION LOG

Caltrans Contract No.:

[illegible]

ATTACHMENT I

Contractor Inspection Checklist and Log

Storm Water Pollution Inspection Sheet

Project: New Carquinez Bridge and North Approach (EA 013014)

Date: _____

Contractor: _____

Time: _____

Contractor's Inspector: _____

Timing of Inspection (check one):

_____ Before a forecasted storm

_____ After a storm event

_____ Daily inspection during extended storm event

_____ Weekly inspection

Write "Yes," "No," or "N/A" (not applicable) in the blank provided for each question.

_____ 1. Has there been an absence of rain since the last inspection?

_____ 2. Are all silt fences and fiber rolls functional and placed in accordance with the details?

_____ 3. Are silt fences free of accumulated litter and significant sediment?

_____ 4. Are all material handling and storage areas clean and free of spills, leaks, or other deleterious materials?

_____ 5. Are all equipment storage and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious materials?

_____ 6. Are all materials and equipment properly covered?

_____ 7. Are concrete washouts functional for containing and receiving concrete wastes? Are concrete residues prevented from becoming present within the drainage systems?

_____ 8. Are material and vehicle storage areas prevented from impacting storm water runoff or coming into contact with rising surface waters?

_____ 9. Are all locations of temporary stockpiles, including soil, hazardous waste, and construction materials in approved areas?

_____ 10. Are soil storage locations, including temporary hazardous waste stockpiles, properly protected from run-on, run-off, and winds?

_____ 11. Are all seeded areas properly maintained?

_____ 12. Are any un-vegetated areas free of erosion or capable of sediment transport?

_____ 13. Are waste management receptacles free of leaks?

- If you answered "No" to any of the previous questions, describe the corrective actions to be taken and when the corrective actions are to be completed. Identify each response numerically, in accordance with the number designated for the question to be answered. Use additional pages as necessary.

[illegible]

Excavation/Pile/Cofferdam Dewatering Inspection Sheet

Project: New Carquinez Bridge and North Approach (EA 013014)

Date: _____

Contractor: _____

Time: _____

Contractor's Inspector: _____

Timing of Inspection (check one):

_____ One hour prior to inspection

_____ During first ten minutes of discharge

_____ Every four hours during discharge

_____ Upon cessation of discharge

1. Describe color and turbidity:

Discharge: _____ Turbidity Measurement (NTU): _____

Receiving water: _____ Turbidity Measurement (NTU): _____

2. Suspended material present? If yes, describe:

Discharge: _____ yes _____ no. Description: _____

3. Size of affected area in receiving water (if applicable): _____

4. Water fowl or aquatic wildlife present? If yes, describe: _____

5. Wind direction and velocity: _____

6. Tidal conditions: _____

7. Weather conditions: _____

8. Photographs of inspection provided? _____ yes _____ no

9. If suspended material is present, cease discharge and describe corrective actions undertaken: _____

Storm Water Pollution Inspection Log

Project: New Carquinez Bridge and North Approach

Contractor: _____

Caltrans Contract No.: 04-013014

[illegible]

ATTACHMENT J

Annual Contractor Certification of Compliance (To Be Completed Prior to July 1 of Each Calendar Year)

[Date]

To: Caltrans Resident Engineer

Site: District 4, Route 80
04-CC,SOL-80-22.0/22.7,0.0/1.8
Contract No. 04-013014

Order No: 99-06-DWQ
NPDES Permit No.: CAS000002

The undersigned, being a person duly authorized by the owner of the site to make this certification and used upon the site inspections conducted at the site during the prior twelve-month period in accordance with the Storm Water Pollution Prevention Plan prepared for this site and construction activity covered by the Regional Permit, does hereby certify that the construction activity is in compliance with the requirements of the State Water Resources Control Board, National Pollutant Discharge Elimination System General Permit (Construction Activity), the Regional Permit, and the Storm Water Pollution Prevention Plan (SWPPP) prepared for this project.

General Contractor's Signature

Date

Name and Title

() _____
Phone Number

ATTACHMENT K

Notice of Non-Compliance

[Date]

To: Caltrans Resident Engineer

Site: District 4, Route 80
04-CC,SOL-22.0/22.7,0.0/1.8
Contract No. 04-013014

Order No: 99-06-DWQ
NPDES Permit No.: CAS000002

In accordance with the State Water Resources Control Board, National Pollutant Discharge Elimination System General permit for Discharges of Storm Water Runoff Associated with Construction Activity, notice is hereby given that the following event(s) of noncompliance with the general permit or the Storm Water Pollution Prevention Plan for the subject site location as described above occurred within forty-eight (48) hours prior to the date of the notice:

[describe event(s) of noncompliance]

The following actions are necessary to achieve compliance and shall be implemented by the dates stated below subject to modifications by your office:

Actions to be Taken
[list]

Commencement Date

Completion Date

Please notify the undersigned should you need any further information concerning this notice or desire to modify the above schedule.

General Contractor's Signature

Date

Name and Title

() _____
Phone Number

ATTACHMENT L

Trained Contractor Personnel

Prior to project set up, the Contractor's personnel will participate in a storm water training workshop. The workshop will cover basic storm water information, the requirements of the federal permit and the SWPPP. The workshop will focus on implementation, inspection, and maintenance of storm water controls.

The following is a list of the Contractor's personnel who have taken the course:

ATTACHMENT M

Water Pollution Control Schedule of Values

Contract No. 04-013014

UNIT DESCRIPTION	UNIT	QUANTITY	VALUE	AMOUNT
Scheduling	LS			
Geotextiles, Mats/Plastic Covers & Erosion Control Blankets	LS			
Dewatering (Excavation)	LS			
Structure Construction and Painting	LS			
Material Delivery and Storage	LS			
Material Use	LS			
Spill Prevention and Control	LS			
Solid Waste Management	LS			
Hazardous Waste Management	LS			
Concrete Waste Management	LS			
Sanitary/Septic Waste Management	LS			
Vehicle and Equipment Cleaning	LS			
Vehicle and Equipment Fueling	LS			
Vehicle Equipment Maintenance	LS			
Illicit Discharge/Illegal Dumping Report	LS			
Liquid Waste Management	LS			

TOTAL _____